



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT
1500 11th Street | Sacramento, CA 95814 | **Tel** 916.695-1680 | **Fax** 916.653.4620 | www.sos.ca.gov

October 23, 2018

Mr. Anthony Paiz
Runbeck Election Services
2800 S. 36th Street
Phoenix, Arizona 85034

Dear Mr. Paiz:

On Monday, October 1, 2018, the California Secretary of State Office of Voting Systems Technology Assessment received a request for administrative approval, pursuant to California Code of Regulations (CCR) section 20267, to apply modifications to the certified Runbeck Election Services' Sentio Lite Ballot Printing System (Sentio Lite), comprised of Early Voting System software version 9.0.0.0 on a Dell 5480 laptop. The following modifications were applied:

Type	Description of Modification
Update	Feeder tray was updated from 3D printed model to manufactured aluminum model.
Fix	Media Check setting on OKI532 printer was disabled.

CCR section 20267 mandates, "No change in the equipment or procedures used by the ballot on demand system to place tint, watermark, or ballot images on ballot cards or to the ballot audit system provided for in section 20277, as applicable, shall be made without the prior express written certification of the Secretary of State. Applications for such certification shall be in writing and shall show substantially the same information as the initial application for certification of the ballot on demand system."

Regression testing, focused on performance of the modified Sentio Lite system, was conducted by Secretary of State Staff from October 9 - 11, 2018. Zero discrepancies were identified during testing.

Per the aforementioned, administrative approval is granted to Runbeck Election Services for the modified Sentio Lite system. All other conditions of Runbeck Election Services' Sentio Lite certification, dated March 6, 2018, remain in effect.

Should you have questions or concerns regarding this correspondence, please contact any member of the Office of Voting Systems Technology Assessment at (916) 695-1680.

Sincerely,

Rodney Rodriguez
Voting Systems Analyst
California Secretary of State